

**APPENDICES J(1) AND (2)**

**PULTE NATIONAL STORM WATER QUALITY PROGRAM  
STORM WATER COMPLIANCE REPRESENTATIVE CERTIFICATION EXAM &  
ANNUAL REFRESHER RE-CERTIFICATION EXAM**

**SUBJECT TO CONFIDENTIAL BUSINESS INFORMATION CLAIM  
FILED SEPARATELY UNDER SEAL**

**ATTACHED IS A SUMMARY OF APPENDICES J(1) AND (2)**

## **APPENDICES J(1) AND (2)**

### **NATIONAL STORM WATER QUALITY PROGRAM STORM WATER COMPLIANCE REPRESENTATIVE CERTIFICATION EXAM & ANNUAL REFRESHER RE-CERTIFICATION EXAM**

Appendices J(1) and (2) are Confidential Business Information of Pulte Homes, Inc. ("Pulte"). A description of the Storm Water Compliance Representative Certification Exam and the Annual Refresher Re-Certification Exam are included herein in lieu of the actual forms.

#### **Storm Water Compliance Representative Certification Exam**

All Pulte Storm Water Compliance Representatives and Pulte Designees must complete Storm Water Compliance Representative Training and pass a certification exam. The training includes Pulte's National Storm Water Quality Program ("NSQP") and other topics such as: Pulte's environmental philosophy; storm water runoff and the potential effects of polluted storm water runoff, storm water quality regulations and enforcement; a description of the NSQP; erosion, sediment and their control; and Best Management Practices ("BMPs") for storm water quality and non-storm water flows.

After completing the training program, an individual must pass an exam to be considered Storm Water Trained. A passing score of  $\geq 80\%$  is required. The exam consists of multiple choice questions. The exam is divided into two parts. Part I tests the understanding of the concepts covered in the training. Part II presents a hypothetical situation and uses a typical Site map to test the concepts covered in the training.

#### **Annual Refresher Re-Certification Exam**

All Pulte Storm Water Compliance Representatives and Pulte Designees who continue to be responsible for implementing or overseeing aspects of the NSQP must complete Annual Refresher Training and pass a re-certification exam. Annual Refresher Training provides information about changes or upgrades to the NSQP, including updates, revisions to forms, etc; summarizes NSQP performance, reviews any new management steps to be implemented, BMP recommendations; and summarizes Government Inspections, Government Enforcement Actions, and Pulte's response. Regional issues are also included in the training.

Following training, an individual must pass a re-certification exam. A passing score of  $\geq 80\%$  is required. The exam is divided into two parts. Part I of the exam consists of multiple choice questions about the NSQP and storm water quality control. Part II is a narrative section that seeks information about future storm water related compliance challenges.